## 

## MONTHLY REPORT OF RECEIPTS AND EXPENDITURES

## SECTION 8 HOUSING CHOICE VOUCHERS

LH	<b>4</b> :					_	REF	PORT PERIOD:		/	
SECTION I: UNIT MONTHS AND HOUSING ASSISTANCE											
BEDROOM SIZE		1-BR			2-BR	<u> </u>	3-BR		4-BR		
		U.M.	HAPS	5	U.M.	HAPS	U.M.	HAPS	U.M.	HAPS	
1.	CURRENT MONTH										
2.	RETROACTIVE AND/ OR ADJUSTMENTS (IF APPLICABLE)	+	+\$								
		-	- \$								
3.	CLAIMS PAID		+\$								
4.	REIMBURSED		- \$								
5.	TOTAL HAPS										
6.	TOTAL U.M.										
7.	TOTAL OF ALL HAPS (A	DD LINE 5	D LINE 5 ACROSS)							\$	
8.	TOTAL OF ALL UNIT MONTHS (ADD LINE 6 ACROSS)										
SEC	CTION II. UNIT M	ONTH	ADM	INISTR	ATIVE	FEES					
1.	CURRENT UNIT MONTH					# U.M. FEES		<u> </u>	TOTAL		
••											
							X \$			_ = \$	
2.	RETROACTIVE UNIT MONTHS		THS	# U.M.	EFF	ECTIVE DATE		VΦ		<b>c</b>	
					-					= \$	
							X \$:			= \$	
							X \$			= \$	
							X \$			= \$	
3.	CURRENT MONTH NON-CDA OUTGOING PORTABLES							X \$		= \$	
4.	RETROACTIVE UNIT MONTHS FOR NON-CDA OUTGOING PORTABLES		_	# U.M.	EFF	EFFECTIVE DATE		V. 6		•	
				-			X \$		= \$		
					-			X \$		= \$	
								X \$		= \$	
								X \$	=	= \$	
5.	TOTAL ALL ADMINISTRATIVE FEES									\$	
6. TOTAL UNIT MONTHS (MUST EQUAL LINE 8 OF Section I.)											
SEC	TION III. H	ARD TO	HOU	SE FEES	6						
			(FEES)								

DATE:\_\_

COMPLETED BY: \_\_